

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

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AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.70 1,086.51	34.14 829.75	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	78.84 1,916.26	13.30 180.31	679.73 6,607.90	771.87 8,704.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.21	\$863.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.10	\$193.61	\$7,287.63	\$9,476.34

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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		48507 DEV.CTR.HDCPD.MINOR-GARVEY														
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.93 119.41	3.75 91.13	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.68 210.54	1.46 19.82	74.70 726.43	84.84 956.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.34	\$94.88	\$0.00	\$0.00	\$0.00	\$0.00	\$219.22	\$21.28	\$801.13	\$1,041.63